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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-11930-PMM

DANIEL R GEHMAN
LYNNA K GEHMAN
775 SYLVAN ROAD
LANCASTER PA 17601

Petition Filed Date: 03/23/2018
341 Hearing Date: 05/15/2018
Confirmation Date: 09/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$687.00		02/25/2019	\$687.00		03/25/2019	\$687.00	
04/23/2019	\$687.00		05/24/2019	\$285.92		06/24/2019	\$285.92	
07/22/2019	\$285.92		08/30/2019	\$285.92	Monthly Plan P	10/01/2019	\$285.92	
10/29/2019	\$285.92		12/02/2019	\$285.92		12/31/2019	\$285.92	
01/31/2020	\$475.92		03/04/2020	\$475.92		04/13/2020	\$475.92	
05/01/2020	\$475.92		06/05/2020	\$475.92		07/06/2020	\$475.92	
08/06/2020	\$475.92							
Total Receipts for the Period: \$8,366.80 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,854.80								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
8	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$1,416.13	\$0.00	\$1,416.13
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$1,633.49	\$0.00	\$1,633.49
16	BECKET & LEE, LLP »» 016	Unsecured Creditors	\$575.03	\$0.00	\$575.03
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$4,288.63	\$0.00	\$4,288.63
5	DISCOVER BANK »» 005	Unsecured Creditors	\$3,417.62	\$0.00	\$3,417.62
6	DISCOVER BANK »» 006	Unsecured Creditors	\$1,422.10	\$0.00	\$1,422.10
20	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$554.53	\$0.00	\$554.53
21	JEFFERSON CAPITAL SYSTEMS LLC »» 021	Unsecured Creditors	\$389.81	\$0.00	\$389.81
9	JH PORTFOLIO DEBT EQUITIES LLC »» 009	Unsecured Creditors	\$427.04	\$0.00	\$427.04
10	JH PORTFOLIO DEBT EQUITIES LLC »» 010	Unsecured Creditors	\$422.48	\$0.00	\$422.48
18	JH PORTFOLIO DEBT EQUITIES LLC »» 018	Unsecured Creditors	\$554.03	\$0.00	\$554.03
19	JH PORTFOLIO DEBT EQUITIES LLC »» 019	Unsecured Creditors	\$555.22	\$0.00	\$555.22
22	LVNV FUNDING LLC »» 022	Unsecured Creditors	\$704.79	\$0.00	\$704.79

Chapter 13 Case No. 18-11930-PMM

17	M&T BANK »» 017	Mortgage Arrears	\$21,622.21	\$10,059.96	\$11,562.25
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$1,177.55	\$0.00	\$1,177.55
15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 015	Unsecured Creditors	\$608.95	\$0.00	\$608.95
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$1,108.11	\$0.00	\$1,108.11
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$1,284.06	\$0.00	\$1,284.06
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$626.00	\$0.00	\$626.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,968.31	\$0.00	\$1,968.31
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$590.17	\$0.00	\$590.17
7	SANTANDER CONSUMER USA »» 07s	Secured Creditors	\$0.00	\$0.00	\$0.00
7	SANTANDER CONSUMER USA »» 07U	Unsecured Creditors	\$13,772.79	\$0.00	\$13,772.79
23	ALAINE V GRBACH ESQ »» 023	Attorney Fees	\$2,225.00	\$2,225.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,854.80	Current Monthly Payment:	\$400.00
Paid to Claims:	\$12,284.96	Arrearages:	(\$531.44)
Paid to Trustee:	\$1,141.51	Total Plan Base:	\$27,076.12
Funds on Hand:	\$428.33		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.